



Creative Design

301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

Purchase Order



Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti
Business Park, GE Road
Raipur-492001
Chhattisgarh, India

Tel No: 07714004762
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815
Udyam Registration : CG-14-0014397

Supplier/Vendor Details

Name **EG Veneer & Wood Flooring Private Limited**
Address **K Channasandra, Horamavu Survey no 77,
Hope Church Road,
Banglore-560043
IN**
State **Karnataka (29)**
GSTIN **29AAICE8411A1ZV**
E-mail **info@egveneer.com**
Phone **9930094000**
Contact Person

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

PO No PO2526/1085
PO Date 29/08/2025
Delivery Date 29/08/2025

Your Reference

Project Name **Furnitect Factory (FACT01)**
Project Manager **Suresh Dewangan / 8818829014**

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Tensorgrip 701 Super Strength Contact Spray Adhesive **1 Box Contains - 12 NOS**1 Aerosol of 500ml Covers 32 SFT	35069999	6	BOX	4,800.000	28,800.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069999	28,800.00	0.00	0.00	0.00	0.00	18.00	5,184.00

Total	28,800.00
Disc.@	0.00
Taxable Total	28,800.00
IGST @18.00%	5,184.00
Grand Total	33,984.00

Amount in Words

Indian Rupee THIRTY THREE THOUSAND NINE HUNDRED EIGHTY FOUR ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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PO No: 1085, Dt: 29-Aug-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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TERMS AND CONDITIONS.

1. Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
2. Bill/Invoice/Material sent without purchase order shall not be paid.
3. Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
4. Payment is effective by A/c Payee Cheques Only.
5. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
6. Actual quantity received and accepted at site exclusive of beakage/damage/fault will be taken into consideration at time of billing/payment. Site In-charge has the right to reject the material for above reasons.
7. You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
8. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
9. Purchase Order is valid for 30 days only.
10. Subject to Raipur Jurisdiction only

**Tensorgrip 701 Super Strength Contact
Spray Adhesive**



for CREATIVE DESIGN,CG



Authorised Signatory